## State of Rhode Island - Division of Taxation

## Non Resident Income Tax Return Summary - Tax Year 2008 Final

Report Date: 03/12/2010

|  | All Returns | Under \$30,000 | \$30,000 Under \$50,000 | \$50,000 Under \$75,000 | \$75,000 Under \$100,000 | \$100,000 Under \$200,000 | \$200,000 or More |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of Returns | 95,593 | 28,569 | 13,349 | 13,759 | 11,076 | 18,504 | 10,336 |
| Number of Joint Returns | 47,287 | 2,927 | 3,560 | 7,235 | 8,445 | 16,200 | 8,920 |
| Number of Single Returns | 40,746 | 22,745 | 7,961 | 5,160 | 2,011 | 1,801 | 1,068 |
| Number of Separate Returns | 1,678 | 570 | 385 | 301 | 130 | 135 | 157 |
| Number of H of H Returns | 5,839 | 2,313 | 1,435 | 1,059 | 485 | 365 | 182 |
|  |  |  |  |  |  |  |  |
| Flat Tax Count | 1,950 | 22 | 11 | 7 | 11 | 16 | 1,883 |
| Flat Tax Amount | \$26,773,187.16 | \$33,461.92 | \$4,487.00 | \$5,693.81 | \$12,983.07 | \$72,547.43 | \$26,644,013.93 |
| Allocated RI Tax Count | 76,381 | 16,909 | 12,108 | 12,786 | 10,425 | 17,378 | 6,775 |
| Allocated RI Tax Amount | \$115,287,771.54 | \$3,127,091.84 | \$6,683,666.91 | \$11,323,625.16 | \$13,095,971.05 | \$40,190,588.80 | \$40,866,827.78 |
| Credits <br> Out of State Credit Count | 991 | 209 | 249 | 202 | 123 | 155 | 53 |
| Out of State Credit Amount | \$1,066,635.42 | \$26,237.87 | \$106,066.54 | \$146,187.02 | \$147,140.65 | \$308,431.61 | \$332,571.73 |
| FT Out of State Credit Count | 287 | 0 | 2 | 0 | 2 | 1 | 282 |
| FT Out of State Credit Amount | \$4,428,611.28 | \$0.00 | \$1,861.00 | \$0.00 | \$4,329.82 | \$60,717.00 | \$4,361,703.46 |
| Investment Tax Credit | 176 | 8 | 4 | 4 | 8 | 19 | 133 |
| Investment Tax Amount | \$427,596.03 | \$1,112.00 | \$452.00 | \$615.83 | \$3,736.73 | \$18,924.29 | \$402,755.18 |
| Historic Bldg-2 Count | 26 | 1 | 0 | 1 | 1 | 3 | 20 |
| Historic Bldg-2 Amount | \$488,280.75 | \$7,832.85 | \$0.00 | \$2,083.00 | \$678.00 | \$1,475.24 | \$476,211.66 |
| Historic Residence Count | 3 | 0 | 1 | 0 | 0 | 1 | 1 |
| Historic Residence Amount | \$3,050.00 | \$0.00 | \$307.00 | \$0.00 | \$0.00 | \$2,000.00 | \$743.00 |
| Surviving Spouse Count | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Surviving Spouse Amount | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wage Credit Count | 9 | 0 | 0 | 0 | 0 | 0 | 9 |
| Wage Credit Amount | \$76,875.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$76,875.00 |
| Lead Paint Count | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Paint Amount | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| R and D Property Count | 2 | 0 | 0 | 1 | 0 | 1 | 0 |
| R and D Property Amount | \$238.00 | \$0.00 | \$0.00 | \$3.00 | \$0.00 | \$235.00 | \$0.00 |
| R and Exp Count | 41 | 8 | 2 | 2 | 3 | 6 | 20 |
| R and Exp Amount | \$277,981.97 | \$2,211.00 | \$420.00 | \$151.00 | \$638.00 | \$11,162.97 | \$263,399.00 |
| Job Training Count | 13 | 1 | 0 | 3 | 3 | 3 | 3 |
| Job Training Amount | \$19,093.24 | \$2.00 | \$0.00 | \$2,171.54 | \$1,167.70 | \$2,701.00 | \$13,051.00 |
| Film Count | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| Film Amount | \$57,703.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,703.61 |
| Farm-to-School Count | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| Farm-to-School Amount | \$258.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$258.00 |
| Innovation Count | 3 | 0 | 0 | 0 | 0 | 1 | 2 |
| Innovation Amount | \$14,293.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,294.65 | \$11,999.00 |
| Art Count | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Art Amount | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Juvenile Victim Count | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Juvenile Victim Amount | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Hydro Development Count | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hydro Development Amount | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Trust Beneficiary Count | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Trust Beneficiary Amount | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Credits Count | 1 | 0 | 0 | 1 | 0 | 0 | 0 |
| Other Credits Amount | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| Earned Income Credit Count | 5,496 | 4,596 | 900 | 0 | 0 | 0 | 0 |
| Earned Income Credit Amount | \$457,405.50 | \$357,131.03 | \$100,274.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Refundable EIC Count | 4,404 | 4,009 | 395 | 0 | 0 | 0 | 0 |
| Refundable EIC Amount | \$277,532.86 | \$271,275.34 | \$6,257.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions <br> Drug Program Count | 89 | 36 | 12 | 8 | 8 | 20 | 5 |
| Drug Program Amount | \$418.00 | \$166.00 | \$56.00 | \$25.00 | \$50.00 | \$106.00 | \$15.00 |
| Olympic Contribution Count | 56 | 14 | 5 | 10 | 7 | 16 | 4 |
| Olympic Contribution Amount | \$81.00 | \$15.00 | \$5.00 | \$15.00 | \$9.00 | \$29.00 | \$8.00 |
| RI Organ Transplant Count | 125 | 35 | 17 | 14 | 12 | 37 | 10 |
| RI Organ Transplant Amount | \$1,030.00 | \$170.00 | \$69.00 | \$333.00 | \$49.00 | \$303.00 | \$106.00 |
| RI Council on the Arts Count | 119 | 54 | 17 | 16 | 6 | 18 | 8 |
| RI Council on the Arts Amount | \$728.30 | \$294.00 | \$100.30 | \$102.00 | \$72.00 | \$120.00 | \$40.00 |
| Nongame Wildlife Fund Count | 104 | 32 | 17 | 11 | 7 | 27 | 10 |
| Nongame Wildlife Fund Amount | \$694.00 | \$170.00 | \$182.00 | \$60.00 | \$36.00 | \$152.00 | \$94.00 |
| Child Disease Victims Fund Count | 137 | 45 | 23 | 18 | 13 | 34 | 4 |
| Child Disease Victims Fund Amt | \$830.00 | \$189.00 | \$121.00 | \$96.00 | \$79.00 | \$328.00 | \$17.00 |
| Military Family Relief Count | 187 | 47 | 24 | 19 | 24 | 53 | 20 |
| Military Family Relief Amount | \$2,164.00 | \$233.00 | \$166.00 | \$362.00 | \$220.00 | \$695.00 | \$488.00 |
| Sales and Use Tax Count | 70 | 31 | 16 | 5 | 7 | 9 | 2 |
| Sales and Use Tax Amount | \$9,359.96 | \$1,058.66 | \$5,216.00 | \$86.21 | \$1,865.16 | \$958.21 | \$175.72 |
| Payments <br> Withholding Count | 76,803 | 23,583 | 11,580 | 11,892 | 9,697 | 15,572 | 4,479 |
| Withholding Amount | \$141,695,206.42 | \$6,016,110.03 | \$9,561,461.12 | \$15,237,757.16 | \$16,736,888.53 | \$45,061,712.65 | \$49,081,276.93 |
| Estimated Pay Count | 4,187 | 371 | 225 | 321 | 330 | 881 | 2,059 |
| Estimated Pay Amount | \$17,262,616.53 | \$497,601.15 | \$175,501.45 | \$349,170.74 | \$405,664.35 | \$1,718,736.75 | \$14,115,942.09 |
| Other Payments Count | 5,382 | 801 | 493 | 611 | 549 | 1,213 | 1,715 |
| Other Payments Amount | \$6,541,252.63 | \$98,211.00 | \$77,451.64 | \$130,663.87 | \$176,566.68 | \$674,079.93 | \$5,384,279.51 |
| With on Real Estate Count | 580 | 69 | 28 | 48 | 56 | 146 | 233 |
| With on Real Estate Amount | \$3,762,318.83 | \$211,109.49 | \$58,962.74 | \$148,875.46 | \$181,710.88 | \$507,810.03 | \$2,653,850.23 |
| With from PassThru Count | 3,440 | 242 | 93 | 136 | 168 | 574 | 2,227 |
| With from PassThru Amount | \$17,826,339.44 | \$585,920.00 | \$140,866.00 | \$223,985.82 | \$211,592.73 | \$1,148,537.41 | \$15,515,437.48 |
| Balance Due Count | 18,853 | 3,146 | 2,149 | 2,813 | 2,583 | 5,698 | 2,464 |
| Balance Due Amount | \$6,235,751.49 | \$183,413.37 | \$264,713.83 | \$457,671.05 | \$534,936.54 | \$1,918,791.83 | \$2,876,224.87 |
| Refunds Count | 67,010 | 22,219 | 10,178 | 9,922 | 7,748 | 11,356 | 5,587 |
| Refunds Amount | \$48,145,984.57 | \$4,551,250.41 | \$3,653,269.84 | \$5,153,897.99 | \$5,038,707.71 | \$10,423,619.15 | \$19,325,239.47 |
| Credit CarryForward Count | 2,372 | 198 | 105 | 154 | 158 | 426 | 1,331 |
| Credit CarryForward Amount | \$4,974,618.53 | \$247,167.02 | \$33,597.33 | \$69,796.11 | \$103,809.81 | \$380,873.43 | \$4,139,374.83 |

